

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Continuance of 5 (Five) Data Entry Operators-Cum-Assistants on Outsourcing basis – for a further period of one year from 01-07-2009 to 30-06-2010 – Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No: 660

Dated: 28-08-2009.

Read the following:

- 1) Letter No:3554/Plg.IX/2005-3, Planning (IX) Department, dt: 29-06-2008.
- 2) G.O.Rt.No:2501, Finance (SMPC) Department, dt: 13-07-2006.
- 3) G.O.Rt.No:674, Planning (OP-I) Department, dt: 24-07-2007.
- 4) G.O.Rt.No:1021, Planning (OP-I) Department, dt: 29-10-2008.

O R D E R :-

In the reference first read above, this Department have engaged (5) Data Entry Operators cum Assistants on Outsourcing basis w.e.f.01-07-2006 on contract basis from M/s. Jyothi Computer Services, Hyderabad for a period of one year i.e. from 01-07-2006 to 30-06-2007 on payment of Rs.4,000/- P.M. per person.

2. In the reference second read above, orders were issued by Finance (SMPC) Department enhancing the remuneration payable to Data Entry Operators from Rs.4,000/- to Rs.5,500/- (exclusive of Service Charges) w.e.f. 13-07-2006. Accordingly, the above mentioned (5) Data Entry Operators remunerations have also been hiked and paid to M/s. Jyothi Computer Services, Hyderabad.

3. In the reference 3rd read above, orders were issued to continue the (5) Data Entry Operators for a further period of one year from 01-07-2007 to 30-06-2008. In the reference 4th read above, orders were issued to continue the (5) Data Entry Operators for a further period of one year from 01-07-2008 to 30-06-2009.

4. In view of the regular important programmes of Government, i.e. Rajeev Palle Bata, Praja Padham, MPLADS and ACDP are being dealt in this Department, the services of above mentioned (5) Data Entry Operators are needed as no ASOs / TCAs have been posted to attend the typing work, file maintaining and other clerical works etc.

5. Government after careful examination of the matter hereby continue the (5) Data Entry Operators for a further period of one year i.e., from 01-07-2009 to 30-06-2010 on Contract basis, on payment of Rs.5,500/- P.M. per person, following the guidelines of outsourcing.

6. The expenditure shall be debited to the Head of Account “M.H.2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) – Planning Department – 300 Other Contractual Services”.

7. This order issues with the concurrence of Finance (SMPC) Department, vide their U.O.No: 18375/703/A2/SMPC/09, Dt: 05-08-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOYAL
SPECIAL CHIEF SECRETARY TO GOVT.

To

The Planning (Claims) Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to : M/S Jyothi Computer Services,

3-4-496/A, 1st Floor, Jyothi Arcade,

Near P.F. Office, Barkatpura, Hyderabad

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER